## **EXHIBIT A**

PHILLIPS, GOLDMAN & SPENCE, P.A.

INVOICES BY TIME AND INDIVIDUAL

FOR THE TIME PERIOD MARCH 1, 2010 THROUGH MARCH 31, 2010

## Case 01-01139:AMCps Doc 27800-3 & Filed 10/21/11 Page 2 of 9 1200 N. Broom Street Wilmington, DE 19806 (302) 655-4200 EI #: 51-0328786

October 20, 2011

Orrick, Herrington & Sutcliffe, LLP Washington Harbour 3050 K Street, N.W. Washington DC 20007--5135

File WRG-AUS/JCP Invoice number 100170

=========

Re: W. R. Grace & Co.
David T. Austern
Case No.: 01-01139 (RLB)

Subtotal for FEES only: 03/31/10 \$5,685.00
Subtotal for COSTS only: 03/31/10 \$148.00

CURRENT PERIOD FEES AND COSTS: 03/31/10 \$5,833.00

PAY THIS AMOUNT \$5,833.00

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Please remit duplicate copy with payment. Thank you.

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## Case 01-01139-AMC Doc 27800-3 Filed 10/21/11 Page 3 of 9 Phillips, Goldman & Spence, P.A.

Page 2

October 20, 2011

Orrick, Herrington & Sutcliffe, LLP

File WRG-AUS/JCP Invoice number 100170

Re: W. R. Grace & Co. David T. Austern

SERVICES	HOURS	AMOUNT
FEE/EMPLOYMENT APPLICATIONS	3.5	645.00
CLAIMS ADMINISTRATION AND OBJECTIONS	2.0	900.00
LITIGATION	3.3	1,485.00
CASE ADMINISTRATION	0.3	135.00
PLAN AND DISCLOSURE STATEMENT	5.6	2,520.00
Subtotal for FEES only: 03/31/10	14.7	\$5,685.00

RATE	SUMM		HOURS			
450.00	JCP	10.60	11.60	5,220.00	1.00	450.00
150.00	CAH	3.10	3.10	465.00	0.00	0.00
Totals		13.70	14.70	5,685.00	1.00	450.00

Filed 10/21/11	Page	e 4 of	ე ე	ᅜ	So
	CAS	CAS	ode Gro	Ranges: Inclu Inclu	Sorts: G
	CASE ADMINISTRATION	CASE ADMINISTRATION	Cl code Grouping code description	ges: Include "Client code" from WRG to WRG Include "Invoice Number" from 100170 to 100170	Grouping code Client code Actual employee code Transaction date
	NOL	NOI	scription	de" from WR umber" from	
	JCP	JCP	Act Emp	G to WRG 100170	(Paginate) (Subtotal)
	03/17/1	03/11/1	Trans Date	to 10017	
	JCP 03/17/10 E-mail from counsel for Debtors re: 3/22/10 Hearing all telephonic.	03/11/10 E-mail from counsel for Debtors re: 3/22/10 Hearing to start at 9:30 a.m.; re-calendar same; e-mail to paralegal re: changing time with CourtCall.	Transaction description	70	
0.30	0.10	0.20	Billable Hours		
135.00	45.00	90.00 Ca	Billable Gr Dollars Cd		

LEGALMASTER MIRC for Transactions

10/20/2011

2.00 2.00

900.00 900.00

Act Emp

Trans Date

Transaction description

Billable Hours

Billable Dollars

Cd Cdr Ľ

10/20/2011 Pg 3

LEGALMASTER MIRC for Transactions -Fees-

Total records this group:

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С	Doc 278	300-3	<b>L</b> WRG	ed Wired	10/21/11	WRG	Pag	ge 6 of 9	9 wrg	WRG
			LITIGATION	LITIGATION		LITIGATION	LITIGATION	LITIGATION	LITIGATION	LITIGATION
			C.	<b>C</b> 1		<b>5</b> .	۲.	<b>5</b> .	<b>r</b> .	
			JCP 0	JCP 0		JCP 0	JCP 0	JCP (	JCP (	JCÞ (
		Application for Appointment of Counsel; review of Modified Order Authorizing Retention of Counsel; review of miscellaneous pleadings; e-mail from counsel for Debtors re: approving filing of Notice of Filing of Plan Proponents' Updated Chart Summarizing Objections to Plan	03/29/10 Review of Modified Order Granting Canadian ZAI Claimants'	03/27/10 Review of miscellaneous pleadings.	canceled (.1); review of miscellaneous pleadings and Orders (.1); review of Third Amended Agenda for 3/22/10 Hearing (.1); review of Certification of Counsel re: Canadian ZAI Claimants' Application for Appointment of Special Counsel; review of Fourth Set of Modifications to Joint Plan (.9 hr).	03/22/10 E-mail from counsel for Debtors re: 3/22/10 Hearing	03/16/10 Review of Agenda for 3/22/10 Hearing.	03/12/10 Review of Anderson Memorial's Reply to Debtors' Opposition to Anderson's Motion to Compel; Review of miscellaneous pleadings; review of Judgment Order affirming District Court's 8/12/08 Order.	03/09/10 Review of miscellaneous pleadings.	03/05/10 E-mail from Debbie Felder re: approving Motion and Stipulation re: Classification, Allowance and Payment of National Union's Claim with enclosure (.1); review of Motion, proposed Order and Stipulation (.2); e-mail to counsel for Debtors authorizing signing for FCR (.1); review of Maryland Casualty's Response to Debtors' Opposition to its Claims (.5 hr).
1 1 1	3 : 3 : 3 : 3 : 3 : 0 :		0.50	0.10		1.20	0.10	0.30	0.20	0.90
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,485.00 1,485.00		225.00	45.00		540.00	45.00	135.00	90.00	405.00 Li

## LEGALMASTER MIRC for Transactions -Fees-

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Case 01-01139-AMC	Dwre	C <sub>WRG</sub>	7800-3	WRG	iled	10/2	21/ <u>1</u> 1	$L_{WRG}$	age WRG	7 of	9 WRG	WRG	WRG	Cl code	
FEE/EMPLOYMENT APPLICATIONS	FEE/EMPLOYMENT APPLICATIONS	FEE/EMPLOYMENT APPLICATIONS		FEE/EMPLOYMENT APPLICATIONS	FEE/EMPLOYMENT APPLICATIONS	FEE/EMPLOYMENT APPLICATIONS	FEE/EMPLOYMENT APPLICATIONS	FEE/EMPLOYMENT APPLICATIONS	FEE/EMPLOYMENT APPLICATIONS	FEE/EMPLOYMENT APPLICATIONS	FEE/EMPLOYMENT APPLICATIONS	FEE/EMPLOYMENT APPLICATIONS	FEE/EMPLOYMENT APPLICATIONS	le Grouping code description	
JCP (	JCP (	JCP (		CAH (	CAH (	CAH (	САН	CAH	CAH	CAH	CAH	САН	CAH	Act Emp	
03/16/10 Review of Certification of Counsel re: 34th Quarterly Fee Applications; review of Certification of Counsel re: 34th Quarterly Project Category Summary.	03/09/10 Review of and execute CNO re: PGS' 21st Quarterly Fee App.	03/08/10 Review of Fee Auditor's 3/5/10 Report.	Herrington.	03/26/10 Download and file February Fee Application of Orrick	03/26/10 Download and file January Fee Application for Lincoln Partners.	03/22/10 Download and file Certificate of No Objection for Orrick Herrington.	03/22/10 Download and file Certificate of No Objection for Towers Watson.	03/10/10 Scan, file and serve Certificate of No Objection for Quarterly Fee Application after reformation labels.	03/09/10 Draft Certificate of No Objection for Phillips, Goldman & Spence 21st Quarterly Fee Application.	03/02/10 Download and file January Fee Application for Orrick Herrington.	03/02/10 E-mail to and phone conference with D. Fullem;download and file January Fee Application for Towers Watson.	03/02/10 Download and the phone conference with D. Fullem re: correction to Orrick's 16th Quarterly Fee Application; after revisions, re-download and file same.	03/02/10 Download and file 20th Quarterly Fee Application for Towers Perrin.	Trans Date Transaction description	ነ ነው ተ
0.20 0.40 3.50	0.10	0.10	3.10	0.30	0.30	0.20	0.20	0.40	0.30	0.30	0.40	0.40	0.30	Billable Hours	
90.00 1180.00 1180.00	45.00	45.00	465.00	45.00	45.00	30.00	30.00	60.00	45.00	45.00	60.00	60.00	45.00 fa	Billable Gr Dollars Cd	

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Billable Dollars

Cd Gr

1,665.00

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			PLAN AND DISCLOSURE	code Grouping code description
			JCP	Act Emp
			03/19/10	Trans Date
highlighted chart re: same (.1); review of Appendix A and review of Appendix B (.1); e-mail from Debbie Felder (2x) re: approving same (.1); e-mail to counsel for Debtors approving same (.1); review of blacklined Exhibits reflecting Fourth Plan Modification (.5 hr); review of Debtors five Motions to Authorize Settlement of PD Claim with Avalon East School Board, City of Vancouver, Atlantic Shipping Centers, Conseillers Immobiliers GWL, Fairmall Leaseholders and University of Guelph (.6 hr.); review of Second Amended Agenda for 2/22/10 Hearing (.1).	authorizing same (.1); e-mail from Rick Wyron (3x) re: authorizing approval of Fourth Plan Modifications (.1); review of revised version containing Rick Wyron's suggested revisions (.1); e-mail to counsel for Debtors authorizing same (.1); e-mail from counsel for PI Committee authorizing CNA Stipulation (.1); e-mail from counsel for PI Committee authorizing 4th Plan Modifications (.1); e-mail from counsel for Debtors re: Notice of Filing of Plan Proponents Updated Chart Summarizing Confirmation Requirements and Objections with	(.1); review of FCRY's Joinder in Debtors' Objection to Maryland Casualty's Claim (.1); e-mail to counsel for PI Committee approving same (.1); e-mail from counsel for PI Committee re: including this on Amended Agenda for 3/22/10 Hearing (.1); e-mail from counsel for Debtors agreeing to do so (.1); review of Amended Agenda for 3/22/10 Hearing (.1); review of 3/19/10 Order Striking Motion to Intervene Pro Se (.1); e-mail from counsel for Debtors re: Fourth Plan Modifications with enclosure and review of same (.1); e-mail to Orrick re: approving same (.1); e-mail from counsel for Debtors re: approving Stipulation between Plan Proponents and CNA re: Sealed Air actions with enclosure (.1); review of Stipulation (.1); e-mail to Orrick re: approving same; e-mail from Rick Myron (2x) re:	E-mail from and e-mail to Debbie Fel	Transaction description
			3.70	Billable Hours

Case 01-01139-AMC	Doc 27800-3  records printed.	ed EF Fotal records this group: 2	.0/21/11	Page 9 of	WRG PLAN AND DISCLOSURE STATEMENT	Cl code Grouping code description	WRG-AUS
					JCP	Act Emp	
					03/30/10	Trans Date	
			Objection Authorizing Settlement of Morguard Investment's PD Claim (.1); review of Certificate of No Objection Authorizing Settlement of Morguard Investment's PD Claim (.1); review of Certificate of No Objection Authorizing Settlement of Toronto School Board's PD Claim; review of Certificate of No Objection Authorizing Approving Allowance of Longacre's 9553 Claim (.1).	Objections (.2); review of Certificate of No Objection recorder Approving Allowance of National Union's 18508 Claim (.1); review of Certificate of No Objection recorder Authorizing Settlement of McMaster University's PD Claim (.1); review of Certificate of No Objection re: Order Authorizing Settlement of Hamilton Worth School Board's PD Claim; review of CNO Authorizing Settlement of St. John		Transaction description	LEGALMASTER MIRC for Transactions -Fees-

14.70

5,685.00

2,520.00

Billable Hours

Billable Gr Dollars Cd 855.00 ps 10/20/2011 Pg 6

1.90